

Receiving Report

Date: 11/11/03

Batch No: M119506

Supplier: METACORPORATION

Dart P/O: 15296

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 11/11/03 N/A ☒
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date: 11/11/03
 Received/Costing
 Initial

Location

RECEIVED NOV 02 2011

Invoice

02/11/2011

118032

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO

K6A 1K7

Sales Rep. : Jérôme Primeau
Order : 78245
Reference : 15245
Terms : NET 30 JOURS / NET 30 DAYS
Ship : NOTRE CAMION / OUR TRUCK

Ship To :

Same

Tel.: 1 613 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
MSQT12120354130	4130N SQ TUB 1/2 X 1/2 X .035 WALL 2 X 18.17' HT; 565143 LIVRE PAR TST COLLECT JP	36.34	36.34	0	11.75	427.00 ✓	A

ENTERED NOV 08 2011

COPY

Subtotal :

427.00

A) Regist :

HST :

55.51

Total :

482.51

PAID
DEC 01 2011
9756

Purchase Order Receipt Listing

Thursday, November 03, 2011 3:03:34 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15245 Receipt Dates from 11/3/2011 to 11/3/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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Vendor ID \ Vendor Name VC-MET002 Metaux Solutions											
PO15245	1		M4130NTS0.500W.0 f 35		11/8/2011	11/3/2011	36.3400	\$11.75	0.0000	0	\$427.00
CAD	No		4130 Square tube .500 x .500 x .035w 119506	f	40.0000	DES102		\$427.00	0.0000	0	

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

36.3400
0.0000
0.0000
\$427.00
3.6600

Shipping Order

02/11/2011

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Order : 78245
Reference : 15245
Bid : 9470
Ship : NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
MSQT12120354130	4130N SQ TUB 1/2 X 1/2 X .035 WALL 2 X 18.17' HT; 565143	36.34	<u>36.34</u>	<u>6</u>

LIVRE PAR TST COLLECT
JP



Shipping : _____

Package No : _____

Merchandise Received: _____

Ref. : _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15245**

Purchase Order Date 10/25/11

PO Print Date 10/25/11

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
11/10/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NTS0.500W.035	4130 Square tube .500 x .500 x .035w	11/08/11	40.00	TST ground	\$11.7500	\$470.00

Yes

f

Net 36-37

Special Inst: MATERIAL: AISI 4130N STEEL SQUARE
TUBING AS PER
MIL-T-6736/AMS
6371/6360/6361/6362/6373/6374

PO Total:

\$470.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 10/25/11

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 10/25/2011 10:15
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	10/25 10:14
FAX NO./NAME	15146338044
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7
Tel.: 514 633-8010

Bid 18/10/2011 9470

Sales Rep. : Jérôme Primeau
Reference : CHANTAJ
Expiration Date : 17/12/2011

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To :

Same

Fax: 613 632-1053

Item No.	Description	Qty	Price	Total	Tx
CSQT120354130	4130 SQ TUBE .500 X .035 2 X 20'	40	11.75	470.00	A

cut in

8' length

7 A 10 JOURS

P/O. 12214

COPY Subtotal 470.00

A) Regist : HST : 61.10

Total : 531.10

Chantal Lavoie

From: MÉTAUX SOLUTIONS INC <j.primeau@metauxsolutions.com>
Sent: October 20, 2011 12:48 PM
To: CLAVOIE@DARTAERO.COM
Subject: Soumission : 9485
Attachments: S-9485.pdf

ET POUR LES TUBES C EST LE MIEUX QU'ONT PEUT FAIRE DONC ON LES LAISSE EN 20'

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
1-NOV-2011

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

30879-J
PART NUMBER/NUMÉRO DE PIÈCE
105076

Invoice Number
T297746

SOLD TO: METAUX SOLUTIONS INC.
VENDU À: 9060-0388 QUEBEC INC.
1320 VOLTA
BOUCHERVILLE QC J4B 6G6

SHIP TO:
EXPÉDIÉ À:

METAUX SOLUTIONS (MONTREAL)
2108 32 IEME AVENUE
LACHINE QC H8T 3H7

Description: 4130 CDS TUBING AMS T 6736 COND N;
.500 X .500 X .035 W X 17/24' R/L Line Total: 36.3 FT
HEAT: 565143 ITEM: 105076

Specifications:

AMS T 6736 B	MIL T 6736 B	AMS 6360 L
AMS 6371 J	FAR BAR	DFARS 252.225.7001
FAR TAA	ASTM A450	ASTM E112
ASTM E1444	AMS 2301	

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.31	0.5300	0.015	0.002	0.29	0.031	0.92	0.17
NI	PB	CU	V	TI	SN		
0.14	0.001	0.20	0.003	0.002	0.016		

RCPT: R521306

COUNTRY OF ORIGIN : GERMANY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
	PSI	PSI	IN 02 IN	IN AREA	RB
	113940.0	127420.0	17.0		96
	108390.0	122970.0	16.0		96
	125367.0	1117302.0	16.0		96

GRAIN SIZE : 9 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
1-NOV-2011

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

30879-J

PART NUMBER/NUMÉRO DE PIÈCE

105076

Invoice Number
T297746

SOLD TO: METAUX SOLUTIONS INC.
VENDU À: 9060-0388 QUEBEC INC.
1320 VOLTA
BOUCHERVILLE QC J4B 6G6

SHIP TO:
EXPÉDIÉ À:

METAUX SOLUTIONS (MONTREAL)
2108 32 IEME AVENUE
LACHINE QC H8T 3H7

Description: 4130 CDS TUBING AMS T 6736 COND N;
.500 X .500 X .035 W X 17/24' R/L
HEAT: 565143

Line Total: 36.3 FT

ITEM: 105076

MATERIAL IS FREE FROM MERCURY CONTAMINATION
DECARB: OK
AMS NO :2301
SEVERITY :0.029
FREQUENCY:0.049

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrits du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

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Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES

P/H Trailer - Unite Cuell

L/H Trailer - Unite Route

750-20913222

Manifest From - Manifest de
Consignee - Consignataire
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

To - A

NS

Shipper - Expéditeur
MS METAUX SOLUTIONS INC
2108 32ND AVE
LACHINE, PQ H8T 3H4

Purchase Order No. - N° de Commande

11211

M D - J Y - A

MTL MTL 2

Declared Value - Valeur déclarée
Type - Genre % Intr. - % Intr. Page
STD 0 01

Bill To - Facturer à

Origin Carrier - Premier Transporteur

O/C Pro No. - N° Facture P/T

M D - J

Beyond Carrier - Transporteur subs.

S.R.

Amount - Montant

Pieces - Colis	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BDL NO DESCRIPTION 1-613-632-3336 FUEL SURCHARGE Printed on 11/03/2011 @ 06:23 ** COLLECT **	20		COLLECT COLLECT

1 Total Pieces
Coils total GST# 144612488

Total Weight
Poids total 20

Total Charges
Frais totaux COLLECT

E & OE

Print Last Name A TransForce Company

S/W INTACT
☐ YES ☐ NO

Connecting Carrier Please - Protect this Amount
Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.
Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.

C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount
Total
P.S.I.
Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

Received in Apparent Good Order - Reçu sans Avoir Apparente

Date

Time in
Time Out

Unit - Unité

Driver - Chauffeur

Signature Copy - Copie de Signature

OEO-098L 04/06